

# Quantity Purchase Agreement With The State Of Indiana

Vendor EVANSVILLE ASSOC FOR THE BLIND  
Remit to: 500 2ND AVE  
PO BOX 6445  
EVANSVILLE IN 47719

Name and Address of Vendor: EVANSVILLE ASSOC FOR THE BLIND  
Cntct: DAN LERARIS  
500 2ND AVE  
PO BOX 6445  
EVANSVILLE IN 47719

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	All State Agency Brooms, Mop
Effective Date:	06/10/2008
Expiration Date:	06/09/2009
Agency Number:	
Facility:	ASA8-8-79
Vendor Federal ID:	350894975
Vendor Telephone Nbr:	812-422-1181
Name Of Contact Pers:	DAN LERARIS
FAX Number:	812-424-3154

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Brooms, Brushes, and Mops.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

1	999,999,999.00	DZN000000000100072182	Brush,#4020,Scrub Brush,Tampico,8" Size	75.0000
2	999,999,999.00	DZN000000000100072183	Brush,#74,Scrub Brush,Short Handle,8" Size	47.2500
3	999,999,999.00	DZN000000000100072184	Brush,#2651,Scrub Brush,Polystar Plastic,8" Size	72.0000
4	999,999,999.00	DZN000000000100072185	Brush,#44,Scrub Brush,Polystar Plastic,10"Size	96.0000
5	999,999,999.00	DZN000000000100072186	Brush,#4050,Scrub Brush,Tampico Point,11"Size	55.9300
6	999,999,999.00	DZN000000000100072187	Brush,#59A,Horsehair,Counter Duster,14"Size	99.3000
7	999,999,999.00	DZN000000000100072188	Brush,#79,Scrub Brush,Long Handle,15" Size	63.2400
8	999,999,999.00	DZN000000000100072190	Deck Mop,#310MHC,Cotton,10 oz.	43.4000
9	999,999,999.00	DZN000000000100072191	Deck Mop,#310MR,Rayon,10 oz.	48.7800
10	999,999,999.00	DZN000000000100072192	Deck Mop,#314MC,Cotton,14 oz.	50.7000
11	999,999,999.00	DZN000000000100072193	Deck Mop,#316MC,Cotton,16 oz.	51.3500
12	999,999,999.00	DZN000000000100072194	Deck Mop,#316MR,Rayon,16 oz.	58.6900
13	999,999,999.00	DZN000000000100072195	Deck Mop,#324MC,Cotton,24 oz.	83.9600
14	999,999,999.00	DZN000000000100072196	Deck Mop,324MR,Rayon,24 oz.	96.9400
15	999,999,999.00	DZN000000000100072197	Deck Mop,332MC,Cotton,32 oz.	93.9500
16	999,999,999.00	DZN000000000100072198	Deck Mop,332MR,Rayon,32 oz.	111.2700
17	999,999,999.00	DZN000000000100072199	Dust Mop,#424R,White Cotton Blend Yarns,Cut Ends,24x3 1/2" Size	96.0000
18	999,999,999.00	DZN000000000100072200	Dust Mop,#524R,Launderable,24x5" Size	89.9500

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<b>Name Of Contact Pers:</b>	<b>DAN LERARIS</b>
<b>FAX Number:</b>	<b>812-424-3154</b>

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Line Number	Quantity	UNIT	Article and Description	Unit Price
19	999,999,999.00	DZN000000000100072201	Dust Mop,#1790,Disposable,24x5" Size	62.5400
20	999,999,999.00	DZN000000000100072202	Dust Mop,#436R,White Cotton Blend Yarns,Cut Ends,36x3 1/2" Size	114.0000
21	999,999,999.00	DZN000000000100072203	Dust Mop,#536R,Launderable,36x5" Size	115.8400
22	999,999,999.00	DZN000000000100072204	Dust Mop,#1791,Disposable,36x5" Size	81.6300
23	999,999,999.00	DZN000000000100072205	Dust Mop,#448R,White Cotton Blend Yarns,Cut Ends,48x3 1/2" Size	136.0000
24	999,999,999.00	DZN000000000100072206	Dust Mop Frame,#424F,Metal,24x3 1/2" Size	45.0000
25	999,999,999.00	DZN000000000100072207	Dust Mop Frame,#1797,Plastic,24x5" Size	1,797.0000
26	999,999,999.00	DZN000000000100072208	Dust Mop Frame,#436F,Metal,36x3 1/2" Size	57.0000
27	999,999,999.00	DZN000000000100072209	Dust Mop Frame,#1798,Plastic,36x5" Size	188.0300
28	999,999,999.00	DZN000000000100072210	Dust Mop Frame,#448F,Metal,48x3 1/2" Size	70.2200
29	999,999,999.00	DZN000000000100072211	Dust Mop Handle,#524H,Wooden Handle w/Metal Swivel Clip,60" Size	119.3500
30	999,999,999.00	DZN000000000100072212	Dust Mop Handle,#728,Wooden Handle w/Threads,15/16",60" Size	34.9500
31	999,999,999.00	DZN000000000100072213	Dust Mop Handle,#729,Wooden Handle w/Metal Threads,15/16",60" Size	41.9400
32	999,999,999.00	DZN000000000100072214	Dust Mop Handle,#731,Wooden Handle w/Threads,1 1/18",60" Size	41.5600
33	999,999,999.00	DZN000000000100072215	Dust Mop Handle,#730,Wooden Handle,Tapered,1 1/18",60" Size	39.8600
34	999,999,999.00	DZN000000000100072216	Floor Brush,#1695,Street Broom,Nylon,16" Size	216.0000
35	999,999,999.00	DZN000000000100072217	Floor Brush,#7318,Horsehair&Tampico,18" Size	180.0000
36	999,999,999.00	DZN000000000100072218	Floor Brush,#118P,Synthetic Plastic,18" Size	168.0000
37	999,999,999.00	DZN000000000100072219	Floor Brush,#118,Tampico(Natural),18" Size	144.0000
38	999,999,999.00	DZN000000000100072220	Floor Brush,#7324,Horsehair&Tampico,24" Size	252.0000
39	999,999,999.00	DZN000000000100072221	Floor Brush,#124,Tampico(Natural),24" Size	174.5000
40	999,999,999.00	DZN000000000100072222	Floor Brush,#124P,Synthetic Plastic,24" Size	192.0000
41	999,999,999.00	DZN000000000100072223	Floor Brush,#1624,Polystar Plastic,24" Size	159.8700
42	999,999,999.00	DZN000000000100072224	Mophead,#612MHC,Cotton,Cut End,12oz.	38.1200

[illegible]

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43	999,999,999.00	DZN000000000100072225	Mophead,#612MHR,Rayon,Cut End,12oz.	45.7300
44	999,999,999.00	DZN000000000100072226	Mophead,#614MHC,Cotton,Cut End,14oz.	41.9300
45	999,999,999.00	DZN000000000100072227	Mophead,#AM20WS,AntiMicrobial,Germ Resistant Synthetic Pre-Shrunk Yarn,Looped,14oz.-16oz.	101.8500
46	999,999,999.00	DZN000000000100072228	Mophead,#616MHC,Cotton,Cut End,16oz.	45.9400
47	999,999,999.00	DZN000000000100072229	Mophead,#616MHR,Rayon,Cut End,16oz.	56.8600
48	999,999,999.00	DZN000000000100072230	Mophead,#718MHCLF,Cotton,Looped End,18oz.	75.7900
49	999,999,999.00	DZN000000000100072231	Mophead,#718MHRWLF,Rayon,Looped End,18oz.	82.9100
50	999,999,999.00	DZN000000000100072232	Mophead,#AM20,AntiMicrobial/Germ Resistant Synthetic Yarn,Looped End,18oz.-20oz.	96.1800
51	999,999,999.00	DZN000000000100072233	Mophead,#620MHC,Cotton,Cut End,20oz.	54.4500
52	999,999,999.00	DZN000000000100072234	Mophead,#620MHR,Rayon,Cut End,20oz.	68.6700
53	999,999,999.00	DZN000000000100072235	Mophead,#624MHC,Cotton,Cut End,24oz.	62.9500
54	999,999,999.00	DZN000000000100072236	Mophead,#624MHR,Rayon,Cut End,24oz.	80.6500
55	999,999,999.00	DZN000000000100072237	Mophead,#724MHCLF,Cotton, Looped End,24oz.	91.9300
56	999,999,999.00	DZN000000000100072238	Mophead,#724MHRWLF,Rayon,Looped End,24oz.	100.0900
57	999,999,999.00	DZN000000000100072239	Mophead,#632MHC,Cotton,Cut End,32oz.	79.6000
58	999,999,999.00	DZN000000000100072240	Mophead,#632MHR,Rayon, Cut End,32oz.	103.5500
59	999,999,999.00	DZN000000000100072241	Mophead Handle,#634,Wooden Handle w/Metal Clamp,60" Size	71.7400
60	999,999,999.00	DZN000000000100072242	Mophead Handle,#2750,Wooden Handle w/Plastic Clamp,60" Size	71.7400
61	999,999,999.00	DZN000000000100072243	Dish Mop,#2766,Cotton Blend,10" Handle	67.2800
62	999,999,999.00	DZN000000000100072244	Car Wash Mitten,#1765,Cotton Blend	79.9300

State Form 9955(R9/8-02)-Electronic Version-Approved by State Board Of Accounts, 2002

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Signature of Purchasing Officer <i>Elizabeth Hill</i>	Typed Name <b>Elizabeth Hill</b>	Signature of Approval Office Of the State Attorney General <i>[Signature]</i>	
	Date Signed <b>06/02/2008</b>	Typed Name <i>Carolyn White</i>	Date Signed <i>6/1/08</i>
Authorized Signature <i>Kathleen A. Harrington, CPPB</i> <b>06-04-08</b>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		

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